

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

In re:	§	
	§	
O'BOYLE, THOMAS MICHAEL	§	Case No. 10-43930 BTR
O'BOYLE, ELEANOR PATRICIA	§	
	§	
Debtors	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 11/09/2010 . The undersigned trustee was appointed on 11/09/2010 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 48,164.88

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	645.00
Bank service fees	1,108.67
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 46,411.21

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 03/29/2011 and the deadline for filing governmental claims was 06/27/2011 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 5,566.49 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 5,566.49 , for a total compensation of \$ 5,566.49 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 1,123.78 , for total expenses of \$ 1,123.78 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 10/06/2015 By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 10-43930 BTR Judge: BRENDA T. RHOADES
Case Name: O'BOYLE, THOMAS MICHAEL
O'BOYLE, ELEANOR PATRICIA
For Period Ending: 10/06/15

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 11/09/10 (f)
341(a) Meeting Date: 12/03/10
Claims Bar Date: 03/29/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2804 Oates Drive, Plano, TX 75093 real property a	279,600.00	0.00		0.00	FA
2. Wells Fargo PO Box 266000 Dallas, TX 75286 husban	15.00	0.00		0.00	FA
3. BBVA Compass Bank P O Box 10566 Birmingham AL 352	9.29	0.00		0.00	FA
4. Bank of America PO Box 25118 Tampa, FL 33622 join	1.00	0.00		0.00	FA
5. Household Goods	14,300.00	0.00		0.00	FA
6. music, books, videos (250 pieces	750.00	0.00		0.00	FA
7. crystal	250.00	0.00		0.00	FA
8. Wearing Apparel	15,950.00	0.00		0.00	FA
9. Wearing Apparel	2,890.00	0.00		0.00	FA
10. wife's jewelry: emerald ring \$100 diamond earrings	4,500.00	0.00		0.00	FA
11. husband's jewelry: wedding ring \$300 Omega sport w	1,000.00	0.00		0.00	FA
12. golf clubs \$250 exercise bike \$150 camera \$100 ski	700.00	0.00		0.00	FA
13. pistol	50.00	0.00		0.00	FA
14. term life insurance with State Farm on life of Tho	0.00	0.00		0.00	FA
15. Alcatel-Lucent Savings Plan 401k	152,000.00	0.00		0.00	FA
16. Charles Schwab IRA	37.78	0.00		0.00	FA
17. IRA	3.00	0.00		0.00	FA
18. brokerage	2.00	0.00		0.00	FA
19. Note receivable from Blue Star Plastics	45,874.00	48,164.85		48,164.85	FA
20. 2000 Lincoln LS 52,000 miles	6,000.00	0.00		0.00	FA
21. 2005 Pontiac G6 7000 miles	9,000.00	0.00		0.00	FA
22. golden retriever dog	100.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.03	Unknown

				Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$533,032.07	\$48,164.85		\$48,164.88	\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 10-43930 BTR Judge: BRENDA T. RHOADES
Case Name: O'BOYLE, THOMAS MICHAEL
O'BOYLE, ELEANOR PATRICIA

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 11/09/10 (f)
341(a) Meeting Date: 12/03/10
Claims Bar Date: 03/29/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/12

Current Projected Date of Final Report (TFR): 12/31/15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 10-43930 -BTR
Case Name: O'BOYLE, THOMAS MICHAEL
O'BOYLE, ELEANOR PATRICIA
Taxpayer ID No: *****5005
For Period Ending: 10/06/15

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1605 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/08/12		Trsf In From Union Bank of Californ	INITIAL WIRE TRANSFER IN	9999-000	13,349.50		13,349.50
08/22/12	19	Blue Star Plastics	Note Receivable Pymt - August	1121-000	712.27		14,061.77
09/11/12	19	Blue Star Plastics	Note Receivable Pymt - September	1121-000	712.27		14,774.04
09/24/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		6.72	14,767.32
10/11/12	19	Blue Star Plastics	Note Receivable Pymt - October	1121-000	712.27		15,479.59
10/16/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		8.95	15,470.64
11/06/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		9.70	15,460.94
11/13/12	19	Blue Star Plastics	Note Receivable Pymt - November	1121-000	712.27		16,173.21
12/07/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		9.78	16,163.43
12/14/12	19	Blue Star Plastics	Note Receivable Pymt - December	1121-000	712.27		16,875.70
01/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.52	16,865.18
01/10/13	19	Blue Star Plastics	Note Receivable Pymt - January	1121-000	712.27		17,577.45
02/06/13	19	Blue Star Plastics	Note Receivable Pymt - February	1121-000	712.27		18,289.72
02/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		18.42	18,271.30
03/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		17.38	18,253.92
03/11/13	19	Blue Star Plastics	Note Receivable Pymt - March	1121-000	712.27		18,966.19
04/05/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		19.87	18,946.32
04/15/13	19	Blue Star Plastics	Note Receivable Pymt - April	1121-000	712.27		19,658.59
05/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		19.83	19,638.76
05/09/13	19	Blue Star Plastics	Note Receivable Pymt - May	1121-000	712.27		20,351.03
06/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		21.39	20,329.64
06/17/13	19	Blue Star Plastics	Note Receivable Pymt - June	1121-000	712.27		21,041.91
07/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		21.21	21,020.70
07/16/13	19	Blue Star Plastics	Note Receivable Pymt - July	1121-000	712.27		21,732.97
08/06/13	19	Blue Star Plastics	Note Receivable Pymt - August	1121-000	712.27		22,445.24
08/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		22.69	22,422.55
09/04/13	19	Blue Star Plastics	Note Receivable Pymt - September	1121-000	712.27		23,134.82

Page Subtotals 23,321.28 186.46

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 10-43930 -BTR
Case Name: O'BOYLE, THOMAS MICHAEL
O'BOYLE, ELEANOR PATRICIA
Taxpayer ID No: *****5005
For Period Ending: 10/06/15

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1605 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/09/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		23.66	23,111.16
10/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		23.65	23,087.51
10/10/13	19	Blue Star Plastics	Note Receivable Pymt - October	1121-000	712.27		23,799.78
11/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		25.03	23,774.75
11/13/13	19	Blue Star Plastics	Note Receivable Pymt - November	1121-000	712.27		24,487.02
12/06/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		24.85	24,462.17
12/16/13	19	Blue Star Plastics	Note Receivable Pymt - December	1121-000	712.27		25,174.44
01/07/14	19	Blue Star Plastics	Note Receivable Pymt - January	1121-000	712.27		25,886.71
01/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		26.34	25,860.37
02/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		27.29	25,833.08
02/10/14	19	Blue Star Plastics	Note Receivable Pymt - February	1121-000	712.27		26,545.35
03/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		25.22	26,520.13
03/10/14	19	Blue Star Plastics	Note Receivable Pymt - March	1121-000	712.27		27,232.40
04/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		28.67	27,203.73
04/09/14	19	Blue Star Plastics	Note Receivable Pymt - April	1121-000	712.27		27,916.00
05/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		28.49	27,887.51
05/08/14	19	Blue Star Plastics	Note Receivable Pymt - May	1121-000	712.27		28,599.78
06/06/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		30.17	28,569.61
06/10/14	19	Blue Star Plastics	Note Receivable Pymt - June	1121-000	712.27		29,281.88
07/08/14	19	Blue Star Plastics	Note Receivable Pymt - July	1121-000	712.27		29,994.15
07/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		29.87	29,964.28
08/04/14	19	Blue Star Plastics	Note Receivable Pymt - August	1121-000	712.27		30,676.55
08/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		31.65	30,644.90
09/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		32.47	30,612.43
09/10/14	19	Blue Star Plastics	Note Receivable Pymt - September	1121-000	712.27		31,324.70
10/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		31.97	31,292.73
10/17/14	19	Blue Star Plastics	Note Receivable Pymt - October	1121-000	712.27		32,005.00
11/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		33.59	31,971.41

Page Subtotals 9,259.51 422.92

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 10-43930 -BTR
Case Name: O'BOYLE, THOMAS MICHAEL
O'BOYLE, ELEANOR PATRICIA
Taxpayer ID No: *****5005
For Period Ending: 10/06/15

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1605 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/18/14	19	Blue Star Plastics	Note Receivable Pymt - November	1121-000	712.27		32,683.68
12/05/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		33.17	32,650.51
12/10/14	19	Blue Star Plastics	Note Receivable Pymt - December	1121-000	712.27		33,362.78
01/08/15	19	Blue Star Plastics	Note Receivable Pymt - January	1121-000	712.27		34,075.05
01/08/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		35.20	34,039.85
02/06/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		35.98	34,003.87
03/06/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		32.61	33,971.26
04/07/15	19	Blue Star Plastics	Note Receivable Pymt - FebMarApr	1121-000	2,136.81		36,108.07
04/07/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		36.07	36,072.00
05/07/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		36.63	36,035.37
05/14/15	19	Blue Star Plastics	Note Receivable Pymt - May	1121-000	712.27		36,747.64
06/05/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		38.70	36,708.94
06/15/15	19	Blue Star Plastics	Note Receivable Pymt - June	1121-000	712.27		37,421.21
06/24/15	19	JM Partners LLC	Purchase of Note Receivable	1121-000	8,990.00		46,411.21

COLUMN TOTALS	47,268.95	857.74	46,411.21
Less: Bank Transfers/CD's	13,349.50	0.00	
Subtotal	33,919.45	857.74	
Less: Payments to Debtors		0.00	
Net	33,919.45	857.74	

Page Subtotals 14,688.16 248.36

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 10-43930 -BTR
Case Name: O'BOYLE, THOMAS MICHAEL
O'BOYLE, ELEANOR PATRICIA
Taxpayer ID No: *****5005
For Period Ending: 10/06/15

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9696 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
12/06/10	19	Blue Star Plastics	Note Receivable Pymt - December	1121-000	712.27		712.27
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.02		712.29
01/06/11	19	Blue Star Plastics	Note Receivable Pymt - January	1121-000	712.27		1,424.56
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.01		1,424.57
02/07/11	19	Blue Star Plastics	Note Receivable Pymt - February	1121-000	712.27		2,136.84
03/17/11	19	Blue Star Plastics	Note Receivable Pymt - March	1121-000	712.27		2,849.11
04/05/11	19	Blue Star Plastics	Note Receivable Pymt - April	1121-000	712.27		3,561.38
05/16/11	19	Blue Star Plastics	Note Receivable Pymt - May	1121-000	712.27		4,273.65
06/03/11	19	Blue Star Plastics	Note Receivable Pymt - June	1121-000	712.27		4,985.92
07/06/11	19	Blue Star Plastics	Note Receivable Pymt - July	1121-000	712.27		5,698.19
08/02/11	19	Blue Star Plastics	Note Receivable Pymt - August	1121-000	712.27		6,410.46
09/09/11	19	Blue Star Plastics	Note Receivable Pymt - September	1121-000	712.27		7,122.73
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		14.75	7,107.98
10/20/11	19	Blue Star Plastics	Note Receivable Pymt - October	1121-000	712.27		7,820.25
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		14.75	7,805.50
11/21/11	19	Blue Star Plastics	Note Receivable Pymt - November	1121-000	712.27		8,517.77
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		17.21	8,500.56
12/13/11	19	Blue Star Plastics	Note Receivable Pymt - December	1121-000	712.27		9,212.83
12/27/11		Union Bank of California	BANK SERVICE FEE	2600-000		19.67	9,193.16
01/11/12	19	Blue Star Plastics	Note Receivable Pymt - January	1121-000	712.27		9,905.43
01/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		19.67	9,885.76
02/09/12	19	Blue Star Plastics	Note Receivable Pymt - February	1121-000	712.27		10,598.03
02/27/12		Union Bank of California	BANK SERVICE FEE	2600-000		22.12	10,575.91
03/08/12	19	Blue Star Plastics	Note Receivable Pymt - March	1121-000	712.27		11,288.18
03/26/12		Union Bank of California	BANK SERVICE FEE	2600-000		24.58	11,263.60
04/19/12	19	Blue Star Plastics	Note Receivable Pymt - April	1121-000	712.27		11,975.87
04/19/12	000101	Mulloy & Co 530 East Corporate Drive, Suite 100	Accountant Fees & Expenses			645.00	11,330.87

Page Subtotals 12,108.62 777.75

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5
Exhibit B

Case No: 10-43930 -BTR
Case Name: O'BOYLE, THOMAS MICHAEL
O'BOYLE, ELEANOR PATRICIA
Taxpayer ID No: *****5005
For Period Ending: 10/06/15

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9696 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Lewisville, TX 75057					
			Fees 585.00	3410-000			
			Expenses 60.00	3420-000			
04/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		27.04	11,303.83
05/21/12	19	Blue Star Plastics	Note Receivable Pymt - May	1121-000	712.27		12,016.10
05/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		27.04	11,989.06
06/06/12	19	Blue Star Plastics	Note Receivable Pymt - June	1121-000	712.27		12,701.33
06/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		27.04	12,674.29
07/13/12	19	Blue Star Plastics	Note Receivable Pymt - July	1121-000	712.27		13,386.56
07/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		29.50	13,357.06
08/08/12		Union Bank of California	BANK FEES	2600-000		7.56	13,349.50
		1980 Saturn Street					
		Monterey, CA 91755					
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		13,349.50	0.00

COLUMN TOTALS	14,245.43	14,245.43	0.00
Less: Bank Transfers/CD's	0.00	13,349.50	
Subtotal	14,245.43	895.93	
Less: Payments to Debtors		0.00	
Net	14,245.43	895.93	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1605	33,919.45	857.74	46,411.21
Checking Account - *****9696	14,245.43	895.93	0.00
	48,164.88	1,753.67	46,411.21
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

Page Subtotals 2,136.81 13,467.68

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6
Exhibit B

Case No: 10-43930 -BTR
Case Name: O'BOYLE, THOMAS MICHAEL
O'BOYLE, ELEANOR PATRICIA
Taxpayer ID No: *****5005
For Period Ending: 10/06/15

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9696 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Checking Account - *****1605
Checking Account - *****9696

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: October 06, 2015

Case Number: 10-43930
Debtor Name: O'BOYLE, THOMAS MICHAEL

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 3410-00	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$0.00	\$645.00	\$645.00
001 3110-00	Mark A. Weisbart 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$0.00	\$14,106.06	\$14,106.06
000001 050 4110-00	Collin County PO Box 8046 McKinney, TX 75070	Secured		\$5,124.00	\$5,123.93	\$0.00
000002 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$22,440.04	\$22,440.04	\$22,440.04
000003 070 7100-00	Capital One Bank (USA), N.A. by American Infosource Lp As Agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$24,312.78	\$24,499.97	\$24,499.97
000004 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$1,183.00	\$1,284.57	\$1,284.57
000005 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$1,045.00	\$1,045.07	\$1,045.07
000006 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$12,870.00	\$12,870.65	\$12,870.65
000007 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$32,522.00	\$31,511.59	\$31,511.59
000008 070 7100-00	FIA Card Services, NA/Bank of America by American InfoSource LP as its agent PO Box 248809	Unsecured		\$46,416.95	\$26,974.01	\$26,974.01

Priority Sequence

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-43930 BTR

Case Name: O'BOYLE, THOMAS MICHAEL
O'BOYLE, ELEANOR PATRICIA

Trustee Name: Mark A. Weisbart

Balance on hand \$ 46,411.21

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Mark A. Weisbart	\$ 5,566.49	\$ 0.00	\$ 5,566.49
Trustee Expenses: Mark A. Weisbart	\$ 1,123.78	\$ 0.00	\$ 1,123.78
Attorney for Trustee Fees: Mark A. Weisbart	\$ 13,857.71	\$ 0.00	\$ 13,857.71
Attorney for Trustee Expenses: Mark A. Weisbart	\$ 248.35	\$ 0.00	\$ 248.35
Accountant for Trustee Fees: Mulloy & Co	\$ 585.00	\$ 585.00	\$ 0.00
Accountant for Trustee Expenses: Mulloy & Co	\$ 60.00	\$ 60.00	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 20,796.33

Remaining Balance \$ 25,614.88

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 140,068.84 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 18.3 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	Chase Bank USA, N.A.	\$ 22,440.04	\$ 0.00	\$ 4,103.69
000003	Capital One Bank (USA), N.A.	\$ 24,499.97	\$ 0.00	\$ 4,480.40
000004	American Express Centurion Bank	\$ 1,284.57	\$ 0.00	\$ 234.91
000005	PYOD LLC its successors and assigns as	\$ 1,045.07	\$ 0.00	\$ 191.12
000006	PYOD LLC its successors and assigns as	\$ 12,870.65	\$ 0.00	\$ 2,353.70
000007	PYOD LLC its successors and assigns as	\$ 31,511.59	\$ 0.00	\$ 5,762.63
000008	FIA Card Services, NA/Bank of America	\$ 26,974.01	\$ 0.00	\$ 4,932.83

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000009	FIA Card Services, NA/Bank of America	\$ 19,442.94	\$ 0.00	\$ 3,555.60

Total to be paid to timely general unsecured creditors \$ 25,614.88

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE